



# SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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## PROFORMA INVOICE

TIN No :1017658GST001

24/04/2019

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**To : All Travels Maldives Private Limited**

All Travels Maldives Private Limited  
1ST FLOOR,  
H.GOLD VILLAGE,  
SOSUN MAGU.MALE.  
20062,mALDIVES TIN 1057024GST001,

**Invoice No : SIM/W/PRO/732/2019**

**Invoice Date : 24/04/2019**

**Ref. No : PRO/345/2019**

**Due Date : 24/04/2019**

| Booking No | Period From & To      | Room No | Details                                 | Room Details  | Pax | Bed Nts | Rate   | Amount USD |
|------------|-----------------------|---------|---|---------------|-----|---------|--------|------------|
| 76621      | 26/04/2019 28/04/2019 | Dummy   | MR.IBRAHIM HANEEF / MS.AMINATH MAZYOONA | WTV / DBL FBP | 2   | 2       | 299.00 | 598.00     |
|            |                       |         | ARR.Transfer By - BOAT                  |               | 2   |         | 12.50  | 25.00      |
|            |                       |         | DEP.Transfer By - BOAT                  |               | 2   |         | 12.50  | 25.00      |

USD Six Hundred and Fourty Eight Only

**Total 648.00**

|                     |               |
|---------------------|---------------|
| Taxable Sales       | 557.14        |
| TGST-12%            | 66.86         |
| Green Tax Amount    | 24.00         |
| <b>Total Amount</b> | <b>648.00</b> |

Remarks :

### Note : This is not Tax Invoice

**Note:**

1. Payment should be made to : Summer Island Maldives  
A/C.NO.6320006223  
BANK OF CEYLON, MALE'
2. Please settle this Invoice 07 days from the date of receipt.  
If unsettled within this period, Interest will be charged at 20% per Annum.

Authorized Signatory

SUMMER ISLAND MALDIVES